



December 8, 2008

Los Angeles County  
Board of Supervisors

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TO: Each Supervisor

FROM: John F. Schunhoff, Ph.D.  
Interim Director

SUBJECT: GRADUATE MEDICAL EDUCATION QUARTERLY REPORT  
THIRD CALENDAR QUARTER (JUL-SEP) 2008

The Graduate Medical Education (GME) Quarterly Report for the third calendar quarter of 2008 is attached. Information contained in this report is compiled and reviewed by the Office of Clinical Affairs and Affiliations for all Los Angeles County sponsored residency training programs as follows:

I. Training Program Accreditation Status and Housestaff Totals (Attachment I)

John F. Schunhoff, Ph.D.  
Interim Director

Robert G. Splawn, M.D.  
Interim Chief Medical Officer

<u>Total Housestaff:</u>	<u>1,472</u>	(Academic Year 2008-2009)
LAC+USC	890	
Harbor-UCLA	495	
Olive View	87	

On May 21, 2008 the Accreditation Council for Graduate Medical Education (ACGME) notified the Program Director of Cardiology at LAC+USC Medical Center of its decision to withdraw accreditation of the Cardiovascular Medicine Fellowship Program, the Interventional Cardiology Fellowship Program, and the Cardiac Electrophysiology Fellowship Program effective June 30, 2009.

Update

The Graduate Medical Education Committee (GMEC) at LAC+USC Medical Center has elected to immediately restructure its cardiology programs and apply for "new program status" to become effective February 2009. The ACGME will grant "Provisional Accreditation" for a new program if the program passes the required site survey. The cardiology programs are preparing for an ACGME site survey scheduled to occur in late 2008.

II. Medical Specialty/Subspecialty Board Certification Results (Attachment II)

Medical specialty/subspecialty board certification results for 1,450 housestaff who completed County training programs from 2006 through 2008 are presented in this report. A final 2005 certification update for four hundred eighty-two (482) housestaff is also included. The next verification of board certification status will occur in March 2009, and will provide updated results for years 2006 through 2008. Drew University voluntarily withdrew from its role as primary institutional sponsor at Martin Luther King-Harbor (MLK-H) Hospital effective July 1, 2007, however, certification reporting for MLK-H will continue until the 2007 candidates are deleted from the three-year running totals.

III. Facility Compliance with Resident Supervision Guidelines (Attachment III)

First Quarter of Calendar Year 2008 Summary

System-wide audit results for sixteen (16) of seventeen (17) resident supervision indicators met or exceeded the eighty percent (80%) compliance threshold. Aggregate

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Each Supervisor  
December 8, 2008  
Page 2

totals for one (1) indicator failed to meet the compliance threshold; therefore, opportunities for improvement continue to exist. Corrective action plans, addressing noncompliance, are required to be submitted to the facility governing body for review. Facilities demonstrating the best performance and/or a greater than fifteen percent (15%) improvement receive annual cash awards for the purchase of equipment for patient care.

If you have any questions or need additional information, please let me know.

JFS:pd  
506:015

#### Attachments

c: Chief Executive Officer  
County Counsel  
Executive Officer, Board of Supervisors

## Los Angeles County Graduate Medical Education Programs, Accreditation Status and Housestaff Totals 2008-2009

### □ LAC+USC Medical Center

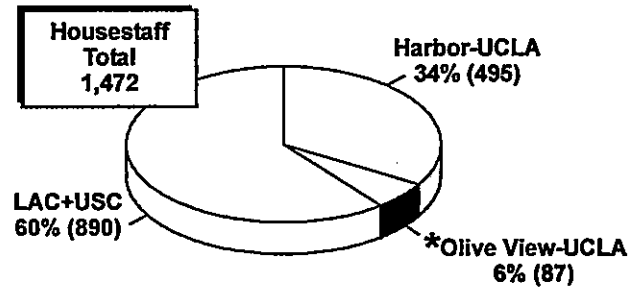
Program	Status
Institution	Favorable
Allergy & Immunology	Continued Full Accreditation
Anesthesiology	Continued Full Accreditation
Anes: Cardiovascular	Accredited USC Integrated
Anes: Pain Management	Accredited USC Integrated
Colon & Rectal Surgery	Full Accreditation
Dentistry	Full Accreditation ADA USC Integrated
Oral Maxillofacial Surgery	Accredited ADA USC Integrated
Dermatology	Full Accreditation
Emergency Medicine	Continued Full Accreditation
Family Medicine	Continued Full Accreditation USC Integrated
Internal Medicine	Continued Full Accreditation
** Int Med: Cardiology	Continued Accreditation
** Int Med: Card-Intervent	Accredited USC Integrated
** Int Med: Electrophysiology	Initial Accreditation USC Integrated
Int Med: Endocrinology	Continued Accreditation
Int Med: Gastroenterology	Continued Accreditation
Int Med: Geriatrics	Continued Accreditation
Int Med: Hematology	Continued Accreditation
Int Med: Infectious Disease	Continued Accreditation
Int Med: Nephrology	Continued Accreditation
Int Med: Oncology	Continued Accreditation
Int Med: Pulmonary Crit Care	Continued Accreditation
Int Med: Rheumatology	Continued Full Accreditation
Neurological Surgery	Full Accreditation
Neurology	Continued Full Accreditation
Neuro: Neurophysiology	Accredited
Nuclear Medicine	Full Accreditation
Obstetrics & Gynecology	Full Accreditation
OBGYN: Endocrin/Infertility	Full Accreditation CREOG
OBGYN: Maternal/Fetal	Full Accreditation CREOG
Ophthalmology	Continued Full Accreditation
Orthopaedic Surgery	Continued Full Accreditation
Ortho: Hand	Accredited
Otolaryngology	Continued Full Accreditation
Pathology	Continued Full Accreditation
Cytopathology	Continued Accreditation
Hematopathology	Continued Accreditation
Neuropathology	Continued Accreditation
Selective Pathology	Initial Accreditation
Pediatrics	Continued Full Accreditation
Peds: Infectious Disease	Accredited
Peds: Medicine	Accredited
Peds: Neonatology	Continued Accreditation
Plastic Surgery	Full Accreditation
Plastic Surgery: Hand	Full Accreditation
Psychiatry	Continued Full Accreditation
Psych: Child/Adolesc	Continued Accreditation
Psych: Forensic	Continued Accreditation
Radiation Oncology	Continued Full Accreditation
Radiology	Continued Full Accreditation
Rad: Neuro	Accredited USC Integrated
Rad: Vasc/Interv	Accredited USC Integrated
Surgery	Continued Full Accreditation
Surgical Critical Care	Full Accreditation
Vascular Surgery	Accredited USC Integrated
Thoracic Surgery	Full Accreditation
Urology	Full Accreditation

\*\* Program accreditation to be withdrawn effective June 30, 2009

### □ Olive View-UCLA Medical Center

Program	Status
Institution	Not Required
Internal Medicine	Continued Full Accreditation
Int Med & Emergency Med	Continued Full Accreditation
Int Med: Hematology/Oncology	Continued Full Accreditation
Int Med: Nephrology	Continued Full Accreditation
Int Med: Rheumatology	Continued Accreditation

\* UCLA employed housestaff = 87 (County-sponsored, UCLA-employed)



### □ Harbor-UCLA Medical Center

Program	Status
Institution	Favorable
Anesthesiology	Continued Full Accreditation
Emergency Medicine	Continued Full Accreditation
Emerg: Ultrasound	Accredited CASE
Family Medicine	Continued Full Accreditation
Family Med: Sports Med	Accredited
General Dentistry	Accredited ADA
Oral Maxillofacial Surgery	Accredited ADA
Internal Medicine	Continued Full Accreditation
Int Med: Cardiology	Continued Accreditation
Int Med: Card-Intervent	Continued Accreditation
Int Med: Dermatology	Provisional Accreditation
Int Med: Electrophysiology	Continued Accreditation
Int Med: Endocrinology	Continued Accreditation
Int Med: Hematology/Oncology	Continued Accreditation
Int Med: Infectious Disease	Continued Accreditation
Int Med: Nephrology	Continued Accreditation
Int Med: Pulmonary Crit Care	Accredited
Int Med: Rheumatology	Accredited
Neurology	Continued Full Accreditation
Neuro: Child	Continued Accreditation w/Warning
Neuro: EEG	Accredited AEEGS
Obstetrics & Gynecology	Continued Full Accreditation
OBGYN: Maternal/Fetal	Accredited CREOG
OBGYN: Pelvic/Recon Surg	Accredited CREOG
OBGYN: Urogynecology	Accredited CREOG
Orthopaedic Surgery	Continued Full Accreditation
Ortho: Foot & Ankle	Accredited
Pathology	Continued Full Accreditation
Pediatrics	Continued Full Accreditation
Peds: Critical Care	Continued Accreditation
Peds: Emergency Med	Continued Accreditation
Peds: Endocrinology	Continued Accreditation
Peds: Infectious Disease	Continued Accreditation
Peds: Neonatology	Continued Accreditation w/Warning
Peds: Neurology	Accredited
Psychiatry	Continued Full Accreditation
Psych: Child/Adolesc	Continued Full Accreditation
Radiology	Continued Full Accreditation
Rad: Body Imaging	Accredited ACR
Rad: Breast/Surgery	Accredited ACR
Rad: Neuro	Continued Accreditation
Rad: Nuclear	Accredited
Rad: Vasc/Interv	Continued Accreditation
Surgery	Full Accreditation
Surg: Vascular	Continued Accreditation

Accredited by the American College of Radiology (ACR)

Accredited by the American Dental Association (ADA)

Accredited by the American Electroencephalogram Society (AEEGS)

Accredited by the Consortium for the Accreditation of Sonographic Education (CASE)

Accredited by the Council on Resident Education in OB&GYN (CREOG)

All others:

Accredited by the Accreditation Council for Graduate Medical Education (ACGME)

## **Glossary of Program Accreditation Status**

### **Accredited**

Subspecialties only - A Review Committee confers the status of "Accredited" when the dependent subspecialty program has demonstrated substantial compliance with program requirements.

### **Accreditation with Warning**

Subspecialties only - A Review Committee may grant "Accreditation with Warning" when the dependent subspecialty has been found to have one or more area of non-compliance with program requirements that are of sufficient substance to require prompt correction.

### **Continued Full Accreditation**

"Continued Full Accreditation" status is conferred when a Review Committee determines that a program continues to demonstrate substantial compliance with program requirements.

### **Favorable**

"Favorable" status is conferred when a Review Committee determines that the institution is in substantial compliance with the essential components of Graduate Medical Education.

### **Full Accreditation**

A Review Committee grants "Full Accreditation" when a program holding provisional accreditation or probationary accreditation demonstrates substantial improvement and/or compliance with program requirements.

### **Initial Accreditation**

"Initial Accreditation" is conferred when a Review Committee determines that a proposal for a new program substantially complies with all program requirements.

### **Probationary Accreditation**

"Probationary Accreditation" is conferred when the Review Committee determines that a program has failed to demonstrate substantial compliance with program requirements.

### **Provisional Accreditation**

New programs go through a period of "Provisional Accreditation" which implies that a program is in the developmental stage. Provisional Accreditation can be conferred when a program's accreditation was withdrawn and the program has applied to become newly accredited.

## Medical Specialty/Subspecialty Board Certification for Los Angeles County Department of Health Services Residents and Fellows

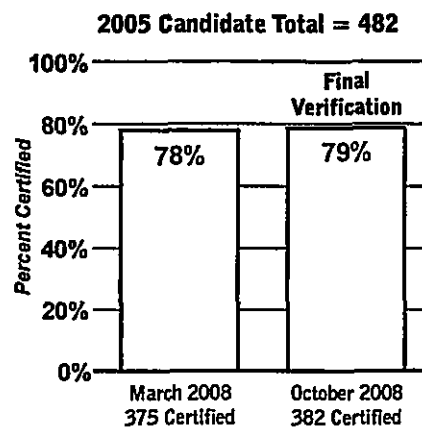
The Office of Clinical Affairs and Affiliations (OCAA) verifies the medical specialty board certification status of County-trained physicians with the American Board of Medical Specialties (ABMS) for the provision of updated results presented to your Board bi-annually.

### Reporting Medical Specialty Board Certification

Fifteen of the 24 ABMS medical specialty member boards require two examinations, the written qualifying exam and the oral certifying exam. Nine medical specialty boards require one written certifying exam. Only eight of the 24 boards impose time limitations for initial testing upon completion of residency training. The majority of physician candidates have unlimited time to apply. Data in this report are the results of the certifying examination presented by facility, in three-year running totals. At the end of each academic year, new physician candidates are added while the earliest candidates are re-verified for a final result then deleted from the three-year total.

The final verification of 2005 physician candidates, illustrated below, shows a 1.9% increase in certification achievement since the prior March, 2008 verification:

### 2005 Medical Specialty/Subspecialty Board Certification Achievement Final 2005 Results as of October 2008



### 2006 - 2008 Board Certification Results as of October 2008

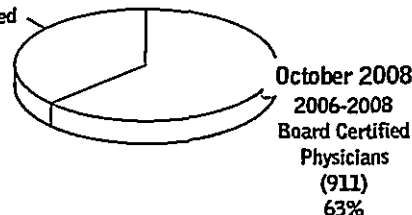
As of October 2008, board certification verification was completed for an aggregate total of 1,450 housestaff who completed County training programs in years 2006 through 2008. Sixty-three percent of the total have achieved board certification. The following pages provide facility-specific certification results.

Candidates completing residency training/  
fellowships from 2006 through 2008

**Candidate Total = 1,450**

LAC+USC Medical Center — 812  
Harbor-UCLA Medical Center — 419  
King/Harbor Medical Center — 136  
Olive View-UCLA Medical Center — 83

Candidates  
Not Certified  
(539)  
37%



The majority of candidates who recently completed training in June, 2008, have not tested. Many specialty boards will open examinations in the latter months of 2008 and the early months of 2009. In some cases, testing has occurred but the results have not yet posted.

**Medical Specialty/Subspecialty Board Certification  
Los Angeles County DHS Trained Residents and Fellows  
2006-2008**

Attachment II  
page 2

Certification Types- General (G), Subspecialty (S)  
No Candidates

☐ LAC+USC Medical Center

PROGRAM	2006			2007			2008			INITIAL CERTIFICATION TIME LIMIT
	Number of Candidates	Number Certified	% Certified	Number of Candidates	Number Certified	% Certified	Number of Candidates	Number Certified	% Certified	
Allergy & Immunology (G)				2	2	100%				No Limit
Anesthesiology (G)	14	9	82%	17	3	18%	19	0	0%	12 Years
Pain Management (S)				1	1	100%	1	0	0%	
Colon & Rectal Surgery (G)	3	1	33%	3	3	100%	3	0	0%	5 Years
Dermatology (G)	3	2	67%	3	3	100%	3	0	0%	No Limit
Emergency Medicine (G)	17	15	88%	18	11	61%	18	0	0%	No Limit
Internal Medicine (G)	57	46	81%	54	43	80%	51	0	0%	No Limit
Cardiovascular Disease (S)	4	3	75%	4	3	75%	4	1	25%	
Endocrinology (S)	2	2	100%	3	2	67%	2	0	0%	
Gastroenterology (S)	3	3	100%	5	5	100%	4	0	0%	
Geriatric Medicine (S)	1	1	100%	1	0	0%	1	0	0%	
Hematology & Med Onc (S)	4	4	100%	4	1	25%	4	0	0%	
Infectious Disease (S)	2	2	100%	2	2	100%	2	0	0%	
Intervent Cardiology							4	1	0%	
Nephrology (S)	4	3	75%	4	3	75%	3	0	0%	
Pulmonary & Critical Care (S)	6	6	100%	6	6	100%	5	0	0%	
Rheumatology (S)	3	2	67%	3	3	100%	3	0	0%	
Nuclear Medicine (G)	1	1	100%	1	1	100%				No Limit
Neurology (G)	1	0	0%	6	3	50%	4	1	0%	No Limit
Neurophysiology (S)	2	0	0%	2	0	0%	2	0	0%	
Neurological Surgery (G)	2	0	0%	2	0	0%	2	0	0%	5 Years
1 Obstetrics & Gynecology (G)	10	0	0%	12	0	0%	10	0	0%	No Limit
Female Pelvic Medicine (S)	1	0	0%	1	0	0%				
Gynecologic Oncology (S)	2	0	0%	2	0	0%				
Maternal-Fetal Medicine (S)	1	1	100%	2	0	0%				
Repro Endocrin & Infertility (S)	1	0	0%	1	0	0%	1	0	0%	
Ophthalmology (G)	6	2	33%	6	1	17%	6	0	0%	No Limit
2 Orthopedic Surgery (G)	10	0	0%	10	0	0%	10	0	0%	No Limit
Ortho Hand Surgery (S)	1	0	0%	2	0	0%	2	0	0%	
Otolaryngology (G)	4	3	75%	3	0	0%	4	4	100%	No Limit
Pathology (G)	12	9	75%	7	5	71%	7	5	71%	5 Years
Cytopathology (S)	4	4	100%	4	3	75%	3	0	0%	
Hematopathology (S)	2	1	50%	1	1	100%	2	0	0%	
3 Surgical Pathology	7	6	86%	6	2	33%	7	6	86%	
Pediatrics (G)	15	12	80%	14	12	86%	13	3	23%	No Limit
Peds/Internal Med (G)	2	0	0%	5	2	40%	6	0	0%	
Neonatal-Perinatal (S)	2	1	50%	4	2	50%	7	1	14%	
Plastic Surgery (G)	4	1	25%	3	1	33%	4	0	0%	2 Years
Psychiatry (G)	16	4	25%	13	0	0%	10	0	0%	No Limit
Child/Adolescent Psychiatry (S)				6	0	0%	7	0	0%	
Forensic Psychiatry (S)	4	0	0%	2	0	0%	3	0	0%	
Radiology (G)	12	12	100%	10	8	80%	10	7	70%	No Limit
Intervent Radiology (S)	4	2	50%	3	0	0%				
Neuroradiology (S)	5	2	40%	5	0	0%				
Radiation Oncology (G)	1	1	100%	1	1	100%	1	0	0%	No Limit
Surgery (G)	6	6	100%	6	3	50%	7	0	0%	3 Years
Surgical Critical Care (S)	3	3	100%	3	3	100%	3	0	0%	
Vascular Surgery (G)	1	1	100%	1	1	100%	1	0	0%	No Limit
Thoracic Surgery (G)	2	1	50%	2	2	100%	1	0	0%	5 Years
4 Urology (G)	3	0	0%	3	0	0%	3	0	0%	5 Years
<b>TOTALS</b>	<b>270</b>	<b>172</b>	<b>64%</b>	<b>279</b>	<b>142</b>	<b>51%</b>	<b>263</b>	<b>29</b>	<b>11%</b>	

**Medical Specialty/Subspecialty Board Certification  
Los Angeles County DHS Trained Residents and Fellows  
2006-2008**

Attachment II  
page 3

Certification Types- General (G), Subspecialty (S)  
No Candidates

☐ Harbor-UCLA Medical Center

PROGRAM	2006			2007			2008			INITIAL CERTIFICATION TIME LIMIT
	Number of Candidates	Number Certified	% Certified	Number of Candidates	Number Certified	% Certified	Number of Candidates	Number Certified	% Certified	
Anesthesiology (G)	4	0	0%	5	0	0%	5	0	0%	12 Years
Dermatology (G)	1	1	100%	2	2	100%	2	0	0%	No Limit
Emergency Medicine (G)	12	10	83%	12	1	8%	10	0	0%	No Limit
Sports Medicine (S)				1	0	0%				
Family Medicine (G)	11	10	91%	13	11	85%	10	2	20%	No Limit
Sports Medicine (S)	2	2	100%	3	0	0%	3	0	0%	
Internal Medicine (G)	24	20	83%	22	18	82%	11	0	0%	No Limit
Cardiology (S)	5	5	100%	4	4	100%	4	0	0%	
Cards-Electrophysiology (S)	2	2	100%	2	2	100%	2	0	0%	
Intervent Cardiology (S)	3	3	100%	3	3	100%	3	0	0%	
Endocrinology (S)	4	4	100%	6	2	33%	5	0	0%	
Gastroenterology (S)				1	1	100%	1	1	100%	
Infectious Disease (S)	2	2	100%	2	2	100%	2	0	0%	
Nephrology (S)	4	4	100%	1	1	100%	4	0	0%	
Oncology/Hematology (S)	3	2	67%	4	3	75%	3	0	0%	
Pulmonary Disease (S)	2	2	100%	3	3	100%	1	1	100%	
Neurology (G)	2	1	50%	3	0	0%	2	0	0%	No Limit
Neurophysiology (S)	2	0	0%	1	0	0%	1	0	0%	
<sup>1</sup> Obstetrics & Gynecology (G)	4	3	75%	7	0	0%	5	0	0%	No Limit
Gynecologic Urology (S)	1	0	0%	1	0	0%				
Maternal-Fetal Medicine (S)	1	0	0%	2	0	0%	1	0	0%	
<sup>2</sup> Orthopedic Surgery (G)	3	1	33%	3	0	0%	3	0	0%	No Limit
Foot and Ankle (S)	1	0	0%	1	0	0%	1	0	0%	
Pathology (G)	2	1	50%	2	0	0%	6	2	33%	5 Years
<sup>3</sup> Surgical Pathology	3	2	67%	2	1	50%				
Pediatrics (G)	9	6	67%	11	8	73%	8	0	0%	No Limit
Emergency Peds (S)	1	0	0%	2	1	50%				
Peds Genetics (S)	1	1	100%							
Peds Infectious Disease (S)	1	0	0%							
Neonatology (S)	1	0	0%	2	0	0%	3	0	0%	
Peds Critical Care (S)	2	2	100%	2	0	0%	1	0	0%	
Psychiatry (G)	6	4	67%	6	0	0%	8	0	0%	No Limit
Child/Adolescent Psychiatry (S)	3	0	0%	4	0	0%	3	0	0%	
Radiology (G)	5	5	100%	5	5	100%	5	4	80%	No Limit
Interventional Radiology (S)	1	1	100%							
Neuroradiology (S)	1	1	100%	1	1	100%				
Surgery (G)	5	5	100%	5	5	100%	21	0	0%	3 Years
Vascular Surgery (G)	1	1	100%	1	0	0%			0%	No Limit
<b>TOTALS</b>	<b>163</b>	<b>103</b>	<b>79%</b>	<b>149</b>	<b>85</b>	<b>58%</b>	<b>164</b>	<b>10</b>	<b>7%</b>	

**Medical Specialty/Subspecialty Board Certification  
Los Angeles County DHS Trained Residents and Fellows  
2006-2008**

Attachment II  
page 4

Certification Types- General (G), Subspecialty (S)  
No Candidates

☐ **MLK-Harbor Medical Center**

PROGRAM	2006			2007			2008			INITIAL CERTIFICATION TIME LIMIT
	Number of Candidates	Number Certified	% Certified	Number of Candidates	Number Certified	% Certified	Number of Candidates	Number Certified	% Certified	
Anesthesiology (G)	3	3	100%	3	1	33%				12 Years
Dermatology (G)	2	2	100%	2	2	100%				No Limit
Emergency Medicine (G)	11	8	73%	11	5	45%				No Limit
Family Medicine (G)	7	7	100%	7	6	86%				No Limit
Internal Medicine (G)	11	11	100%	20	15	75%				No Limit
Endocrinology (S)	3	3	100%	2	2	100%				
Gastroenterology (S)				1	1	100%				
Geriatric Medicine (S)	3	2	67%	5	4	80%				
Infectious Disease (S)	1	1	100%	1	0	0%				
Obstetrics & Gynecology (G)	1	0	0%	2	0	0%				No Limit
Ophthalmology (G)	2	2	100%	2	0	0%				No Limit
Otolaryngology (G)	1	1	100%	1	0	0%				No Limit
Pediatrics (G)	13	6	46%	11	4	36%				No Limit
Psychiatry (G)	7	1	14%	3	0	0%				No Limit
<b>TOTALS</b>	<b>65</b>	<b>47</b>	<b>72%</b>	<b>71</b>	<b>40</b>	<b>56%</b>				

☐ **Olive View-UCLA Medical Center**

PROGRAM	2006			2007			2008			INITIAL CERTIFICATION TIME LIMIT
	Number of Candidates	Number Certified	% Certified	Number of Candidates	Number Certified	% Certified	Number of Candidates	Number Certified	% Certified	
Internal Medicine (G)	13	12	92%	33	20	61%	16	3	19%	No Limit
Hematology & Med Onc (S)	2	1	50%	4	1	25%	2	0	0%	
Int Med & Emer Med (S)				2	0	0%	0	0	0%	
Nephrology (S)	3	3	100%	2	1	50%	3	0	0%	
Rheumatology (S)	1	1	100%	1	1	100%	1	0	0%	
<b>TOTALS</b>	<b>19</b>	<b>17</b>	<b>89%</b>	<b>42</b>	<b>23</b>	<b>55%</b>	<b>22</b>	<b>3</b>	<b>14%</b>	

- Obstetrics and Gynecology** candidates, after passing the qualifying written exam, must provide unsupervised patient care for at least 12 months prior to admission to the certifying oral exam. Certification results reflect little or no change due to the additional time requirement
- Orthopedic Surgery** candidates must first qualify by passing the written exam. There are two certifying exams. The candidate must pass the oral exam prior to admission to the clinical on-site exam. There are little or no changes in the verification results due to a 22-month in-practice requirement
- Surgical Pathology** is not yet an ACGME-recognized fellowship nor is it an American Board of Pathology subspecialty. Surgical Pathology programs, sanctioned by the ACGME began under the auspices of Selective Pathology. In order to practice Surgical Pathology, the fellow must pass the Anatomic Pathology portion of the primary certifying exam.
- Urology** candidates have two qualifying requirements. After passing the written exam, candidates must engage in a minimum of 18 months of urological patient care before qualifying to sit for the certifying oral exam. Certification results reflect little or no change due to the additional time requirement

# **Los Angeles County Department of Health Services Audit of Compliance with Resident Supervision Guidelines DHS Policy Number 310.2**

## **Calendar Year 2008, First Quarter Summary**

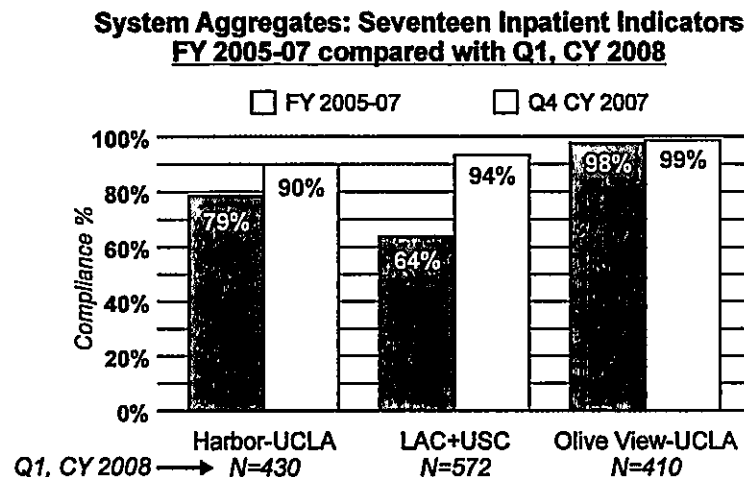
In the first quarter of calendar year 2008, nurses from the Department of Health Services' Quality Improvement Patient Safety Program (DHSQIPS) audited each teaching facility abstracting compliance information for seventeen inpatient indicators. The indicators, based on resident supervision guidelines, included eight surgical indicators, three ward/discharge indicators, three ICU indicators and three invasive procedure indicators.

Data was collected from a sampling of hospital discharges with focus on the following services:

FACILITY	SERVICES
Harbor-UCLA	Neurology, Neurosurgery
LAC+USC	Neurology, Neurosurgery
Olive View-UCLA	ICU Medicine, SD Medicine, Internal Medicine

## **Findings**

System aggregates demonstrated significant improvement from previous years. Each facility aggregate exceeded the expected 80% compliance threshold for the first quarter of calendar year 2008 as follows:



**NOTE:**

Sample sizes are based on the projected number of annual discharges per service

### **Findings (continued)**

Although the overall findings reflected continued improvement for 16 indicators, opportunities for improvement continued to exist. The 80% threshold was not met for one indicator at two facilities:

o **Non-compliance with  
80% Compliance Threshold**

INDICATOR	LAC+USC	HARBOR
WARD: Daily progress note was signed and/or co-signed by the attending or note indicates "discussed with attending" at least every 48 hours	75%	77%

Each service failing to meet the 80% compliance threshold will continue to submit, to its facility governing body, corrective action plans addressing each deficiency.

o <b>Best Performers</b>	CY 2007				CY 2008
	QTR 1	QTR 2	QTR 3	QTR 4	QTR 1
Surgery	LAC+USC Olive View	Olive View	Olive View	Olive View	Harbor
Ward/DC	Olive View	Olive View	Olive View	Olive View	Olive View
Residents	LAC+USC	Harbor	Harbor	Olive View	Harbor Olive View
Patient Informed	LAC+USC	Harbor Olive View	Olive View	LAC+USC Olive View	Harbor Olive View
Attending Responsibilities	Olive View	Olive View	Olive View	Olive View	Olive View

### **Next Report**

The next report will present resident supervision audit results for the second quarter of calendar year 2008.